

State of Arizona



Campaign Finance Report

Bradley for Corporation Commission
Committee #: 201000475

Treasurer: BRADLEY, David
5909 E 3rd St, Tucson, AZ 85711
Phone: (520) 429-3062
Email: dave@bradleyforarizona.com
Candidate Name: BRADLEY, David
Office Sought: Corporation Commissioner

2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 15, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$122,747.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$62,438.90
Cash Balance at End of Reporting Period:	\$60,308.16

Report ID: 65271

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$545.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$10,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$228,710.57
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$239,390.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$62,374.74	\$0.00	\$62,374.74	\$178,934.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$64.16	\$0.00	\$64.16	\$147.62
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$62,438.90	\$0.00	\$62,438.90	\$179,082.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$62,438.90			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dutiel, Curtis	09/17/2010	\$500.00	\$500.00
Address:	1028 N Keesal Ave, Tucson, AZ 85710		Cash	
Occupation:	Consulting			
Category:	Professional Services - Consultants			
Memo:	Campaign & New Media Consulting			
Name:	Post Net	09/17/2010	\$724.57	\$724.57
Address:	6740 W Deer Valley Rd, Glendale, AZ 85310		Cash	
Category:	Communications - Mailings			
Memo:	Mailings			
Name:	ACE HARDWARE - PIMA	09/18/2010	\$27.79	\$27.79
Address:	5424 E Pima St, , Tucson, AZ 85715		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	JEWISH NEWS OF GREATER PHOENIX	09/22/2010	\$330.71	\$330.71
Address:	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	Augme Technologies, Inc.	09/29/2010	\$2,500.00	\$2,500.00
Address:	43 W 24th St, Ste 11B, New York, NY 10010		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Mobile sight delivery -2D Code			
Name:	Ziemba Waid Public Affairs	10/04/2010	\$5,000.00	\$55,926.91
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Name:	Looks Good Printing & Sign Service	10/05/2010	\$50,278.00	\$50,278.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Name:	POST OFFICE	10/06/2010	\$10.70	\$10.70
Address:	CORONADO STATION, TUCSON, AZ 85748		Cash	
Category:	Communications - Postage			
Name:	Harper, Tora	10/08/2010	\$500.00	\$1,700.00
Address:	7847 E Marquise Dr, Tucson, AZ 85715		Cash	
Category:	Professional Services - Mailing services			
Name:	J&R Graphics and Printing	10/13/2010	\$2,502.97	\$2,742.34
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Postcards			
Total of Operating Expenses			\$62,374.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$62,374.74	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BORDERS BOOKS AND MUSIC	09/14/2010	\$64.16	\$64.16
Address:	2402 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Memo:	Research			
Total of Other Expenses			\$64.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$64.16	

